

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, October 26, 2021	Project Contact:	Brian Clauto
Spread H: Montgomery	AR 268, 268.01, 270 St12071-12035+75, 12015 ATWS 474, 474A, 473	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading | <input type="checkbox"/> Trenching | <input type="checkbox"/> Stringing/Welding |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> Dormant |

- | | | Yes | No | N/A |
|----|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-PP23, S-G40, S-G38
- ECD's that have been installed at the resources appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

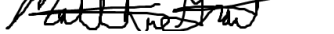
- Sta. 12054+00 ROW lacks adequate stabilization / Rill erosion occurring

Ineffective Controls: (24-Hour Deadline from Notification)

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 72-Hour of Notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

Date: Tuesday, October 26, 2021

FIELD INSPECTION PHOTO LOG

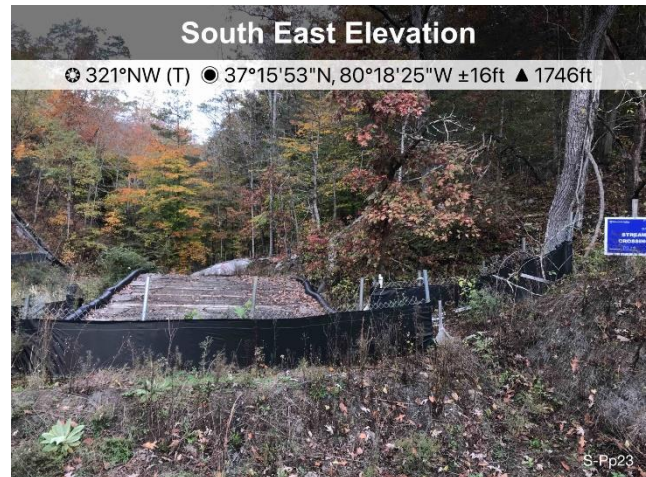
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- Figure 1: Additional stabilization and rill erosion required near Sta 12054+00



- Figure 2: Designated crossing S-PP23, ECD's are in place.



- Figure 3: Designated Crossing S-G40, ECD's are in place.



- Figure 4: Designated Crossing S-G38, ECD's are in place.

